

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Child Abuse Prevention Subaccount**

**FY 2011 - 2012**  
**Payment Issue Date: 10/07/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$26,304.70	\$26,304.70
ALPINE COUNTY	\$3,843.98	\$3,843.98
AMADOR COUNTY	\$3,843.98	\$3,843.98
BUTTE COUNTY	\$4,805.00	\$4,805.00
CALAVERAS COUNTY	\$3,843.98	\$3,843.98
COLUSA COUNTY	\$3,843.98	\$3,843.98
CONTRA COSTA COUNTY	\$18,866.07	\$18,866.07
DEL NORTE COUNTY	\$3,843.98	\$3,843.98
EL DORADO COUNTY	\$4,805.00	\$4,805.00
FRESNO COUNTY	\$19,591.95	\$19,591.95
GLENN COUNTY	\$3,843.98	\$3,843.98
HUMBOLDT COUNTY	\$4,805.00	\$4,805.00
IMPERIAL COUNTY	\$4,805.00	\$4,805.00
INYO COUNTY	\$3,843.98	\$3,843.98
KERN COUNTY	\$16,296.57	\$16,296.57
KINGS COUNTY	\$4,805.00	\$4,805.00
LAKE COUNTY	\$4,484.40	\$4,484.40
LASSEN COUNTY	\$3,843.98	\$3,843.98

	Gross Claim	Total
LOS ANGELES COUNTY	\$199,346.42	\$199,346.42
MADERA COUNTY	\$4,805.00	\$4,805.00
MARIN COUNTY	\$4,805.00	\$4,805.00
MARIPOSA COUNTY	\$3,843.98	\$3,843.98
MENDOCINO COUNTY	\$4,484.40	\$4,484.40
MERCED COUNTY	\$5,584.72	\$5,584.72
MODOC COUNTY	\$3,843.98	\$3,843.98
MONO COUNTY	\$3,843.98	\$3,843.98
MONTEREY COUNTY	\$8,470.09	\$8,470.09
NAPA COUNTY	\$4,805.00	\$4,805.00
NEVADA COUNTY	\$4,484.40	\$4,484.40
ORANGE COUNTY	\$56,363.90	\$56,363.90
PLACER COUNTY	\$5,021.06	\$5,021.06
PLUMAS COUNTY	\$3,843.98	\$3,843.98
RIVERSIDE COUNTY	\$35,851.35	\$35,851.35
SACRAMENTO COUNTY	\$26,260.85	\$26,260.85
SAN BENITO COUNTY	\$4,484.40	\$4,484.40
SAN BERNARDINO COUNTY	\$42,078.79	\$42,078.79
SAN DIEGO COUNTY	\$55,634.83	\$55,634.83
SAN FRANCISCO COUNTY	\$8,438.42	\$8,438.42
SAN JOAQUIN COUNTY	\$13,207.78	\$13,207.78
SAN LUIS OBISPO COUNTY	\$4,805.00	\$4,805.00

	Gross Claim	Total
SAN MATEO COUNTY	\$11,871.56	\$11,871.56
SANTA BARBARA COUNTY	\$7,559.71	\$7,559.71
SANTA CLARA COUNTY	\$30,810.43	\$30,810.43
SANTA CRUZ COUNTY	\$4,805.00	\$4,805.00
SHASTA COUNTY	\$4,805.00	\$4,805.00
SIERRA COUNTY	\$3,843.98	\$3,843.98
SISKIYOU COUNTY	\$3,843.98	\$3,843.98
SOLANO COUNTY	\$8,370.34	\$8,370.34
SONOMA COUNTY	\$8,258.70	\$8,258.70
STANISLAUS COUNTY	\$10,633.49	\$10,633.49
SUTTER COUNTY	\$4,484.40	\$4,484.40
TEHAMA COUNTY	\$4,484.40	\$4,484.40
TRINITY COUNTY	\$3,843.98	\$3,843.98
TULARE COUNTY	\$9,666.14	\$9,666.14
TUOLUMNE COUNTY	\$4,484.40	\$4,484.40
VENTURA COUNTY	\$15,911.85	\$15,911.85
YOLO COUNTY	\$4,805.00	\$4,805.00
YUBA COUNTY	\$4,484.40	\$4,484.40
<b>Total</b>	\$791,594.62	\$791,594.62